

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ils	
Program Name	Program Number		Program Type
KIDDIE ACADEMY OF REYNOLDSBURG	000000400258		Child Care Center
Address			County
6411 EAST MAIN STREET REYNOLDSBURG			FRANKLIN
OH 43068			
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Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
12/03/2021	Level III		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 02/23/2022	Begin Time 7	:30 AM	End Time 4:30 PM	
Inspection Date 02/23/2022	Begin Time 7	:30 AM	End Time 4:30 PM	
Reviewer: BEVERLY JAMES				
Reviewer:				
Sara Goke				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	7	0	3	4

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		23	0	23
Young Toddler		23	0	23
Total Under 2 ½ Years	90	46	0	46
Older Toddler		15	0	15
Preschool		68	0	68
School Age		0	88	88
Total Capacity/Enrollment	276	83	88	217



Group	Age Group/Range	Ratio Observed	Comment
Wizards	18 months to < 30 months	1 to 4	Arrival
Wizards	18 months to < 30 months	1 to 6	Nap
Voyagers	3 years to < 4 years	2 to 11	Arrival
Voyagers	3 years to < 4 years	3 to 24	Nap
K-WRAP	5 years to < Kindergarten	2 to 36	Arrival
K-WRAP	5 years to < Kindergarten	1 to 9	
Shining Stars	4 years to < 5 years	3 to 25	Arrival
Shining Stars	4 years to < 5 years	2 to 19	Nap
Wonderland	3 years to < 4 years	2 to 26	Arrival- out of ratio
Wonderland	3 years to < 4 years	2 to 24	Nap
Explorers	18 months to < 30 months	2 to 13	Arrival
Explorers	18 months to < 30 months	2 to 13	Nap
Leap Frogs	12 months to < 18 months	2 to 10	Arrival
Leap Frogs	12 months to < 18 months	2 to 10	Nap
Gummie Bears	0 to < 12 months	2 to 10	Arrival
Gummie Bears	0 to < 12 months	2 to 10	Nap
School Age	School-Age to < 11 years	1 to 15	Arrival- out of ratio, SA and PS in hallways

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection



Domain: 01 Ratio & Supervision

<u>Rule</u>: 5101:2-12-18 Ratio

<u>Code</u>: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, required staff/child ratios were not maintained for different groups on multiple occasions, as noted below:

The ratio determined for the group was 1 Child Care Staff Member(s) for 15 PS/SA children. Additionally, a ratio of 2 Child Care Staff Member(s) for 26 Young PS children was determined for the SA and Wonderland group.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/25/2022

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were left unattended while inside the program as noted in number(s) 3 below:

- 1. Child(ren) were left unattended once.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended. (child left headstart yoyager side of classroom and went to Owl classroom side.)
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other [].

Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/25/2022



Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and machinery in a place that is inaccessible to children. The program is required to provide an outdoor play area away from machinery in operation.

<u>Finding</u>: During the inspection, a potentially hazardous item or toxic substance was used or stored in Kitchen and classrooms where children had access to it, as noted in number(s) 1,2 below.

- 1. Bleach. (Open KItchen)
- 2. Cleaning agent. (Sanitizer bottles accessible in Wonderland and Explorers.)
- 3. Fish tank chemicals.
- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.
- 8. Windshield washer fluid.
- 9. Aerosol cans.
- 10. A lawn mower.
- 11. A weed trimmer.
- 12. Hedge trimmers.
- 13. A snow blower.
- 14. Other potentially hazardous substance, equipment or machinery: [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/25/2022

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Group Size

<u>Code</u>: The program is required to maintain the appropriate group size for each group of children served.

<u>Finding</u>: During the inspection, group size limitations were not maintained for the group of Wonderland as it was determined there were 26 children grouped together. The group size shall not exceed twice the maximum



number of children allowed per Child Care Staff Member. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/25/2022

Domain: 01 Ratio & Supervision

<u>Rule</u>: 5101:2-12-20 Cots and Napping <u>Code</u>: The program is required to have child sleep only on cots/mats.

<u>Finding</u>: During the inspection, it was determined that a child was sleeping as noted in number(s) 1, 2 below in the Explorer Room:

- 1. On the floor.
- 2. At the table.
- 3. On a bean bag chair.
- 4. On a couch or chair.
- 5. Other [].

Children shall be provided a cot or mat to rest, nap, or sleep. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Corrective Action Plan Due: 03/25/2022

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Child Guidance

<u>Code</u>: The program staff shall use developmentally appropriate techniques when managing children's behavior. Corporal punishment is prohibited, as well as any cruel, harsh, unusual or extreme techniques.

<u>Finding</u>: During the inspection, it was determined that a child care staff member used a discipline technique to guide or discipline child(ren) that was not developmentally appropriate, consistent, or occurred at the time of the incident. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/25/2022



Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

<u>Finding</u>: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 1 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times;
- 5. The tracking method was not updated throughout the day as children entered or left the group.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/25/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable



5101:2-12-04 Building Department Inspection	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 12/3/22.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: NFRY-9C365W Exp 3/1/22.
Dula	Chattar	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	
5101:2-12-07 Administrator		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements Rule	Compliant Status	
5101:2-12-07 Administrator Responsibilities/Requirements Rule	Compliant Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-08 Medical Statement	Compliant Status Compliant	
5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-08 Medical Statement Rule 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-08 Medical Statement Rule 5101:2-12-08 Child Care Staff Member Educational Requirements Rule	Compliant Status Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-08 Medical Statement Rule 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-08 Medical Statement Rule 5101:2-12-08 Child Care Staff Member Educational Requirements Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-08 Medical Statement Rule 5101:2-12-08 Child Care Staff Member Educational Requirements Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule	Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-08 Medical Statement Rule 5101:2-12-08 Child Care Staff Member Educational Requirements Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-08 Medical Statement Rule 5101:2-12-08 Child Care Staff Member Educational Requirements Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule Rule Rule Rule Rule S101:2-12-09 Background Check	Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file



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Rule: 5101:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/10/22.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Dula	Chatura	
Rule	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-11 Outdoor Play Fall Zones	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
5101:2-12-11 Outdoor Play Fall Zones Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
5101:2-12-11 Outdoor Play Fall Zones Rule 5101:2-12-12 Safe Equipment	Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-12-11 Outdoor Play Fall Zones Rule 5101:2-12-12 Safe Equipment Rule	Compliant Status Compliant Status	
5101:2-12-11 Outdoor Play Fall Zones Rule 5101:2-12-12 Safe Equipment	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones Rule 5101:2-12-12 Safe Equipment Rule 5101:2-12-13 Sanitary Equipment and	Compliant Status Compliant Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable
Enrollment Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	Documenting statement(s), if applicable
Plans		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(c) If applicable
	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	Documenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	Documenting statement(s), if applicable
5101.2 12 20 0105	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	Documenting statement(s), if applicable
Administration		
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